

SOUTH DAKOTA BOARD OF REGENTS						
Purchase Order Date	Purchase Order No.	Revision No.				
8/30/2010	P0087977	0				

Black Hills State University, Spearfish, SD ~ Dakota State University, Madison, SD ~ Northern State University, Aberdeen, SD ~ South Dakota School of Mines & Technology, Rapid City, SD ~ South Dakota State University, Brookings, SD ~ The University of South Dakota, Vermillion,SD ~ South Dakota School for the Blind and Visually Impaired, Aberdeen, SD ~ South Dakota School for the Deaf, Sioux Falls, SD

Vendor Information		Ship To Information / Inquiries			
AOSNC LLC 6592 S 118th St Omaha, NE 68137 Phone: Fax: Payment Terms: I	+1 (402) 537-4400 +1 (402) 537-4410	Ship To: Black Hills State University South Dakota Library Network 1200 University St Unit 9519 Spearfish, SD 57799-9519 United States Attention: Josh Baity Email: Nichole.Golinvaux@bhsu.edu Phone: (605) 6426835			
Quote / Contract #		PURCHASING BUYER CONTACT:			
Quote / Contract	# State Contract #15289	Buyer Email linda.vanderostyne@usd.edu Buyer Name USD/Linda Van De Rostyne Buyer Phone 605-677-5503			
	Vendor Shipping Instructions	Bill To / Invoice Inquiries			
INVOICES AND CO	8/31/2010 PO template pg 2 - Itemized packing slip must accompany all shipments.pdf (67k) Not Applicable ASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, ORRESPONDENCE****ALSO, Please include the full as referenced on the purchase order on all shipping labels, invoices.	Billing Address: Contact for invoice related questions Ph: 605-688-6275 Fax: 605-688-5014 South Dakota Board of Regents Accounts Payable Center PO Box 2201 Brookings, SD 57007-2798 United States			

Line Item Details: Total lines ordered ${\bf 1}$

Line No.	Product Description	Catalog No.	UOM / Packaging	Unit Price	Quantity	Ext. Price
	Smartnet Renewla for Cisco equipment on campus	unkown	0/EA	25,031.13 USD	1 EA	25,031.13 USD
	ADDITIONAL INFO					
Total 25,03				031.13 USD		